

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RALPH BLEDSOE

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Case No.: 08-21102

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2008.
- 2) This case was confirmed on 10/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/22/2008, 10/22/2008, 09/01/2010, 07/27/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2010, 06/15/2011, 12/14/2011, 08/30/2012.
- 5) The case was converted on 10/16/2012.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,027.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,478.60
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 24,478.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 878.77
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,428.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,307.37**

Attorney fees paid and disclosed by debtor **\$ 18.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	13,775.00	.00	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	18,950.00	25,608.23	25,608.00	16,178.70	4,971.52
NUVELL CREDIT CO LLC	UNSECURED	5,958.00	.00	.23	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	3,978.00	9,753.63	9,753.63	.00	.00
JPMORGAN CHASE BANK	SECURED	93,100.00	91,039.80	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	2,558.55	2,858.55	.00	.00
ILLINOIS TITLE LOANS	SECURED	1,672.83	1,170.98	1,170.98	1,021.01	.00
AMERICAN AIRLINES	UNSECURED	835.00	1,285.77	1,285.77	.00	.00
AMERICAN AIRLINES	UNSECURED	479.00	NA	NA	.00	.00
AMERICAN AIRLINES	UNSECURED	3.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	25.00	25.00	25.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,008.00	4,610.90	.00	.00	.00
CAPITAL ONE	UNSECURED	2,221.00	2,254.65	2,254.65	.00	.00
PRA RECEIVABLES MANA	UNSECURED	221.00	255.31	255.31	.00	.00
SBC AMERITECH	UNSECURED	165.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	3,107.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	129.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,057.00	1,042.18	1,042.18	.00	.00
US CELLULAR	UNSECURED	109.00	108.67	108.67	.00	.00
TARGET	UNSECURED	520.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	8,963.00	10,334.65	10,334.65	.00	.00
CHASE HOME FINANCE	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	NA	30,633.25	30,633.25	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ETTA FOSTER	OTHER	NA	NA	NA	.00	.00
CACH	UNSECURED	NA	1,910.86	1,910.86	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,542.66	1,542.66	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	435.38	435.38	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,858.55	.00	.00
Debt Secured by Vehicle	26,778.98	17,199.71	4,971.52
All Other Secured	.00	.00	.00
TOTAL SECURED:	29,637.53	17,199.71	4,971.52
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,542.66	.00	.00
TOTAL PRIORITY:	1,542.66	.00	.00
GENERAL UNSECURED PAYMENTS:	58,039.58	.00	.00

Disbursements:

Expenses of Administration	\$ 2,307.37	
Disbursements to Creditors	\$ 22,171.23	
TOTAL DISBURSEMENTS:		\$ 24,478.60

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.